



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500050407**

Ship To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Center ID: ECDE	Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Date: 03/04/2014 Page 1 of 2
			Billing Contact: ROSALIA HERNANDEZ
			Telephone:

Vendor: San Diego Housing Commission for ACH payment 1122 Broadway Ste 300 San Diego CA 92101-5629	Terms: within 20 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2014
Vendor ID: 10000753 Phone:	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open-SDHC-IHP (PATH)</p> <p>Reimbursement of monthly expenditures to San Diego Housing Commission for operating and overseeing the operation of the Interim Housing Program within the Connections Housing building located at 1250 Sixth Avenue, San Diego, CA 92101, an Emergency Solutions Grant (ESG) project for the period ending June 30, 2014. Resos R-307547, R-307590, R-307656</p> <p>THIS STATEMENT IS NOT A BILL, NOR DOES IT AUTHORIZE COMMENCEMENT OF WORK FOR THE REFERENCED PROJECT ABOVE. THIS DOCUMENT IS FOR FILE PURPOSES ONLY.</p> <p>IF YOU HAVE QUESTIONS REGARDING RECEIPT OF THIS DOCUMENT OR STATUS OF YOUR CDBG PROJECT, PLEASE CONTACT YOUR ASSIGNED PROJECT MANAGER.</p>	95,338 EA	USD 1.00	USD 95,338.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 95,338.00 Tax \$ 0.00 PO Total \$ 95,338.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		